

Reported Problem						Status				
Number	User	Center	Date	Version	Description	Priority	Version	Date	Comments	Task statement
15	Stephen Giese	HQ	30-Nov-2000	1.2(08)	The Lost Time Summary Items (not Open Cases) report has layout problems. The "Date" column is too short ["19"]. Names get cut off in the "P_involved" column. Column names are too "coded", such as "CASE_NO", "Org_code", "L_days", and "Cate". The column headings do not repeat on following pages.	L		6-Dec-2000	I did not find those problems on Open Case Report. There are no columns named "Cate, L_days" etc. See the Lost Time Summary Items report.	Correct layout of the Lost Time Summary report.
16	Stephen Giese	HQ	30-Nov-2000	1.2(08)	The date parameters for the Lost Time Summary Items (not Open Cases) report (and maybe others) are not intuitive. If you leave them blank (the default) then the report shows no records. I would expect it to show every date (unrestricted, like the Find screen form.) You must put in dates to see any data.	L		6-Dec-2000	I did not find those problems as described. I guess the report name mentioned here is not correct. See the Lost Time Summary Items report.	Change the default values of blank data fields for the Lost Time Summary report.
26	Janet Edmondson	LaRC	11-Dec-2000	1.2(8)	Personnel Fatality/Injury Performance Analysis Report - LaRC needs the capability to sort by Organization Type (civil service, contractor, other). This applies to other reports, too: Category Count Report Lost Time Summary Report Equipment/Property Damage Summary Report Personnel Environment Analysis Report Personnel Activity Analysis Report Detailed Cause Analysis Report Mishap Body Part/Injury Type Civil Service First Aid Cases	H			Note: LIMITED TO ONLY THE FOLLOWING REPORTS: - Personnel Fatality / Injury Performance Analysis Report - Mishap Body Part / Injury Type - Civil Service First Aid Cases	Modify the reports to separate the cases by the type of the responsible organization. Allow the user to select which org type is included.
28	Janet Edmondson	LaRC	11-Dec-2000	1.2(8)	Lost Time Summary Report - When I run this report lost time and first aid cases are showing up on the printout. This report should reflect only Type C Lost Time Cases.	H			A discussion with Jon Mullin determined that Category C cases can be lost time (if a person is involved) or property damage (if property is involved). Also a Category Incident case can be lost time, if so marked. Therefore, IRIS should use the "with lost time" checkbox to determine lost-time cases. If the Lost Time Summary report is for requirement 1.1.5.15, then it should select only cases that have the "category with lost time" checkbox checked. If a First-Aid case is marked for Lost Time, then there is a problem with data entry.	Revise every lost-time report to use the same selection criteria. A lost-time case has any status except "Dropped", can be any category, must have category_with_lost_time = TRUE.
30	Janet Edmondson	LaRC	11-Dec-2000	1.2(8)	Civil Service First Aid Cases - LaRC requested this report to be graphical. IRIS does not produce a graph of these. The report should be generated by Organization Type (civil service, contractor, other).	M	1.2(11)	17-Dec-2000	Separate graph for each organization type	Change the format of the report to graphical. In relation to item #28, there should be a separate graph for each organization type.
36	Eloise Marks	ARC	12-Dec-2000	1.2(8)	Report #4 - Corrective Actions (a) Modify field headings to make them consistent, i.e. ECD and ACD for estimated and actual completion dates. Also, this report had IRIS contractor codes (3 and 4 digit codes). What would be the value of including these? Also, no one at our facility even knows the origin of these codes (they preceded me). Can we discuss during our teleconference?				The acronym "ECD" is commonly used for "estimated completion date" among other things. The acronym "ACD" is not commonly used. The Org Code is maintained by the site administrators.	Improve labels for estimated and actual completion dates. Use ECD and ACD, if the full words cannot be used. Use the same convention as the Corrective Action Overdue report.
37	Eloise Marks	ARC	12-Dec-2000	1.2(8)	Reports #5 - OSHA Log 200 CY & #22 - OSHA Log 200 FY (a) We at Ames would like to be able to use this report for posting when required (at year end). We need the ability to print the report with or without names for public posting.				Allow users to choose to display name or not.	For both OSHA Log 200 reports add a checkbox to the report dialog to allow users to display or hide names.

Reported Problem					Status					
Number	User	Center	Date	Version	Description	Priority	Version	Date	Comments	Task statement
38	Eloise Marks	ARC	12-Dec-2000	1.2(8)	Reports #5 - OSHA Log 200 CY & #22 - OSHA Log 200 FY (b) Change/Modify column headings. Replace Date of Death with Fatality. (Q: If there's a column for fatality, should there be one for permanent disability?) Replace Lost Workday Case with Lost Time case (to conform to standard jargon). Replace Days Away from Work with #Days Lost Time. (ditto as above). Delete # of Days Away from Work. Seems redundant. Change # of Restricted Days to # of Restricted Workdays. Replace Injuries/Illnesses w/o Lost Workdays to Inj-III/No Lost Time. (c) Add Org. Type and Org. Code				See prints of form 200 from OSHA. The terms is on the form come from the OSHA form. They should not be changed to NASA terminology. The term "Lost Workday Case" is not on the OSHA form. It probably replaces the columns 2 & 9, "Injury or Illness With Lost Workdays": A check mark means there was days away from work or restricted days. The column "Days Away From Work" is checked when the case has any full days not worked, rather than restricted days. When this column is checked there should be a number in the column "# of Days Away From Work". There can also be a number in the column "# of Restricted Days". None of these columns is redundant when used this way. ERROR: The column "Days Away From Work" sometimes has a check even when there is no "# of Days Away From Work". It should not be.	Correct the OSHA Log 200 reports so the column Days Away From Work is checked if and only if there is a value for # of Days Away From Work.
42	Eloise Marks	ARC	12-Dec-2000	1.2(8)	Report #12 - Injury Incident Rate (a) Add commas to number of hours worked for clarity. (b) Add Org. Code and Org. Type. (c) Add FY and date range to report to do selective sorting and retrieving. (d) Make separate columns for LT cases and Non-LT (incident) cases.				This report does allow specific date range, but not FY.	For Injury Incident report add commas to number of hours worked For Injury Incident report add columns for org code and org type. For Injury Incident report fiscal year drop down to the report dialog. For Injury Incident report separate lost-time cases from not lost-time.
44	Eloise Marks	ARC	12-Dec-2000	1.2(8)	Summary comment: (2) Is it possible to add the name of the report to the print dialog box so you know what report you're printing. The title in the list doesn't always tell what you're going to get when you open it up. I had to keep opening and closing the print dialog box to know which report I was requesting and thus which criteria to enter.				Try to add them on.	For each report dialog, display the name of the report selected from the menu.
46	Eloise Marks	ARC	12-Dec-2000	1.2(8)	Summary comment: (4) Replace Date and Time of Incident with DOI whenever possible. (Note: By this I mean removing the date and time column altogether and replacing it with a single column labeled DOI that shows the incident date but not the time). DOI is clear, brief, and conserves space for comments.					In every report that itemizes individual cases, remove the time of incident column. Relabel the date of incident column to be DOI.
48	Debbie Ripley	GRC	13-Dec-2000	1.2(08)	Mishap Body Part/Injury Type Count: 1. Needs a drop down box to indicate Civil Service, Contractor and Other. 2. The case column is not calculating correctly. I know there is more cases than what is showing.				Item #26 covers the selection of organization type. [Need more info]	Correct calculation of body part and injury types.
49	Debbie Ripley	GRC	13-Dec-2000	1.2(08)	The Civil Service First Aid Cases Report: 1. Should be re-titled to First Aid Cases and should also have a drop down box added.				Drop-down box is covered in item #26.	Change the title of Civil Service First Aid Cases report to First Aid Cases.

Reported Problem					Status					
Number	User	Center	Date	Version	Description	Priority	Version	Date	Comments	Task statement
52	Debbie Ripley	GRC	13-Dec-2000	1.2(08)	The Lost Time Summary Report: 3. Place the Total Lost Time days next to the site just like you have on the Equipment/Property Damage Summary. Also the Lost Time days do not match with various reports. Re-check calculation. 4. If you select that you would like to see the employees name on the this report, some of the names have * (stars) by there names. What does this represent?				The calculation of lost-time cases will be unified among reports. Note: Names with stars were those added for the testing.	Move the column for Lost Time Days.
56	Jon Mullin	HQ	19-Dec-2000	1.2(10)	For the full 1627 report any field that can hold large amounts of text must expand to display all the text stored in the database. If necessary the printed form can use more printed sheets to display the expanded fields.				Related to item #9.	For the full 1627 report and the 1627A and 1627B reports, modify every description field to expand when necessary to display
57	Jon Mullin	HQ	19-Dec-2000	1.2(10)	The full 1627 report must accommodate cases with more than one person involved and more than one corrective action. When there is more than one person or corrective action, add additional blocks of fields as needed to display all the data for the additional person or action.				Related to item #9.	For the full 1627 report and the 1627B report, when there is more than one person involved, duplicate the blocks for persons involved to show the data for every person on the one report. Use the same technique to display more than one corrective action.
58	Jon Mullin	HQ	19-Dec-2000	1.2(10)	The electronic 1627 forms on the HQ Web site do not have blocks for signature of the NASA safety office.				These forms are used for collecting data for entry into IRIS. Usually there will be no signature when these forms are used. Once the data is entered into IRIS, the full 1627 report will be suitable for signatures. We will ensure that the 1627 report printed from the IRIS application has signature blocks.	Provide signature blocks on the full 1627 report.
59	Jon Mullin	HQ	19-Dec-2000	1.2(10)	These comments refer to the 1627 forms on the HQ Web site. They reference the older InformedFiller version. Some can be applied to the MSWord version: 1. The old form contains instructions and codes on the reverse of the form pages. The new form contains the codes but not the instructions. 2. All three pages of the new form have the direction near the top of the page, "Fill in unshaded blocks within 24 hours." This is correct only on the first page - the initial report. The second page - the follow-up report - should allow for a period of time (2 weeks, I think) for completion of the investigation and identification of corrective actions. 3. The third page was appropriate in the self-copying three-ply form. It's of no use in the new form. A photocopy would serve for filing. 4. The method of getting at the form from the web, using Inform Filler software, is a pain . . . Can the form be made available in Word or some other more friendly software?					Add a page of instructions for the 1627 Word form. Correct the existing instructions. [The codes are not needed, if the values are provided in drop-down boxes.] Get drop-down boxes to work.

Reported Problem						Status				
Number	User	Center	Date	Version	Description	Priority	Version	Date	Comments	Task statement
60	Jon Mullin	HQ	19-Dec-2000	1.2(10)	These comments refer to the 1627 forms on the HQ Web site. They reference the older InformedFiller version. Some can be applied to the MSWord version: I understand that Steve has added some new codes to IRIS that aren't included on the form. That's great, but they should be added to the form. And while we're at it, maybe we should review to see if other additions would be appropriate. The situation that comes quickly to mind is RSI cases: "Computer peripheral" has been added to the "Mishap Environment/Agency" list. It would also be appropriate to add "Repetitive Stress" or Repetitive Motion" to the "Activity" list. And "equipment - design deficiency" is already available to account for inadequate work station design, but there is no good way to identify poor posture or poor work practice as a cause.					Update the values in the drop-down lists to match those in the IRIS database.

Reported Problem					Status				
Number	User	Center	Date	Version	Description	Priority	Version	Date	Comments
G0001	Stephen Giese	HQ	27-Nov-2000	1.2(08)	The ad hoc query database, iris_q97, does not allow me to connect to the database. I select the linked table "tbl_activity_type" and click the Open button. I log in and then I get an error message.	M	1.2(09)	27-Nov-2000	Fixed by refreshing the link tables in the MDB
G0002	Phillip Swihart	KSC	27-Nov-2000	1.2(08)	During the installation of the IRIS Test program, the attached Error Message appeared. It says that "comcat.dll was not able to register itself in the system registry."	M	1.2(09)	28-Nov-2000	The installation has an older version of COMCAT.DLL. We will replace it with a newer version (5.00). Workaround: Replace the COMCAT.DLL in the %SystemRoot%\system\ or system32\ folder with the newer one.
G0003	Phillip Swihart	KSC	28-Nov-2000	1.2(08)	I cannot open the Full 1627 data-entry form. When I click the menu item I see a series of messages before the program shuts down.	H	1.2(09)	28-Nov-2000	Fixed by relinking tbl_users to dbo.v_users Work-around: Put all users in the database group "iris_admins". exec sp_changegroup iris_admins, abrahamy exec sp_changegroup iris_admins, adamstb Then correct the access to the tables needed for this form.
G0004	Kristie French	MSFC	27-Nov-2000	1.2(08)	I cannot open the Change Password data-entry form. When I click the menu item I see an ODBC error message.	H	1.2(09)	28-Nov-2000	See G0003
G0005	Janet Edmondson	LaRC	28-Nov-2000	1.2(08)	I tried downloading the IRIS Test program this morning and kept getting the following message after running the setup program: The setup routines for the SQL Server ODBC driver could not be loaded due to system error 1157 and then ODBC's SQLConfigDriver failed for driver SQL Server.	M	N/A	28-Nov-2000	It sounds like the data access software on your workstation are not "up to date". Follow the steps below to install MDAC. Install DCOM, if it is required. MDAC: Use your Web browser to visit the following Web page: http://www.microsoft.com/data/download_21242023.htm Click on the Go To Download button at the bottom. Save the file mdac_typ.exe in a folder that you can find easily later. When the download is finished, find the downloaded file and double-click its icon. Click the Yes button and the Continue button. Click the colored button to start the installation. If you get a message that says "The MDAC components require DCOM95. ...", then follow the steps below for DCOM and then install MDAC again. DCOM: Go to the following site for Win95: http://www.microsoft.com/com/dcom/dcom95/download.asp and for Win98: http://www.microsoft.com/com/dcom/dcom98/download.asp Find the step "Download the self-extracting executable . . ." and click on the link to download. Save the file dcom95.exe in a folder that you can find easily later. When the download is finished, find th
G0006	Stephen Giese	HQ	30-Nov-2000	1.2(08)	The system discards unsaved data when closing the application. If you modify a field in the 1627 form and then ask to close the application, then the modification is not saved before the system closes.	H	1.2(09)	1-Dec-2000	Fixed by refreshing the link tables in the MDB
G0007	Stephen Giese	HQ	30-Nov-2000	1.2(08)	The system does not allow an organization without a contract number on form 1627B. When I choose organization ZZ at HQ A message appears. The organization has a blank contract number in the dropdown list. The choice of the organization TB at HQ does not give this message. It does have a contract number.	M	1.2(10)	6-Dec-2000	Fixed. But I suspect if we should make such a change.
G0008	Stephen Giese	HQ	1-Dec-2000	1.2(09)	Fatal error when using 1627B. I filled in page 1 and page 2. On page 3 I picked the first 5 Standard Injury Types for this case. I typed "xxx xxx xxx xxx" as Other injury type. Then I added the first 4 "(General)" Standard Affected Body Parts. When I clicked in the Other body parts field, a series of messages appeared. The program closed. It does not happen the same way every time, but often.	M	1.2(10)	6-Dec-2000	Fixed.

Reported Problem					Status				
Number	User	Center	Date	Version	Description	Priority	Version	Date	Comments
9	Stephen Giese	HQ	28-Nov-2000	1.2(08)	I can't print the 1627 form. I click the Print button on the form and a small dialog opens with three report types. I can pick either 1627A or 1627B and then click Print Preview to see the report. When I pick 1627 and Print Preview, I get an error message "SQL Server Error (3146) ODBC -- call failed."	M	1.2(11)	18-Dec-2000	Fixed. But, We need to change it to print different Injury Name and Corrective Action on One Report. These functions are described in item 57.
10	Stephen Giese	HQ	28-Nov-2000	1.2(08)	I can't use the Change Password form. I can fill in the form with my old and new passwords and then click the Ok button. I get an error message "SQL Server Error (3146) ODBC -- call failed."	M	1.2(09)	6-Dec-2000	Fixed by changing the code inside the form. Previously, iris users are not allowed to change their password. I don't know if we change this policy? IRIS 1.1 does allow users to change passwords.
11	Stephen Giese	HQ	29-Nov-2000	1.2(08)	The report "Equipment/Property Damage Summary" has layout problems. The columns "File Number" and "Org_File" are too short to hold the full value so part of the value is obscured. Also the report title and columns heading are not repeated on the second page.	L	1.2(10)	5-Dec-2000	Fixed
12	Stephen Giese	HQ	30-Nov-2000	1.2(08)	The Special Case Criteria report has a layout problem. The column for Incident data and time is a little short. For example, it displays "11/30/2000 12:34 p", cutting off the "m".	L	1.2(10)	5-Dec-2000	Fixed
17	Stephen Giese	HQ	30-Nov-2000	1.2(08)	The Corrective Action Overdue report has layout problems. Column names are too cryptic, such as "E Comp", "A Complete", "Taken By (O)", and "Taken By (P)". The column headings do not repeat on following pages.	L	1.2(10)	6-Dec-2000	Fixed.
18	Stephen Giese	HQ	1-Dec-2000	1.2(09)	The "iris_users" group cannot save cases. I logged in as "blacka" who is still in the "iris_users" group. When I try to save a case or modification, error messages appeared.	H	1.2(10)	2-Dec-2000	The linked table "tbl_case_log" must be changed from linking to tbl_case_log in the database to the view v_case_log.
19	Stephen Giese	HQ	1-Dec-2000	1.2(09)	The "Time of Incident" fields on the 1627A & B screen forms display 24-hour time instead of 12-hour, as does the 1627 form.	L	1.2(10)	2-Dec-2000	Got Changed.
20	Stephen Giese	HQ	1-Dec-2000	1.2(09)	Many times the report dialog would not open within a reasonable time (1 minute). I restarted the program and it opens fast.	L	1.2(11)	19-Dec-2000	Fixed.
24	Cheryl Humbolt	HQ	7-Dec-2000	1.2(10)	The full 1627 still cannot be printed.	M			See Item #9
29	Janet Edmondson	LaRC	11-Dec-2000	1.2(8)	Equipment/Property Damage Summary Report - Column entitled Org_File should be replaced with Org. Code. This applies to other reports, too: Lost Time Summary Report	M	1.2(11)	17-Dec-2000	Fixed.
33	Eloise Marks	ARC	12-Dec-2000	1.2(8)	Report #2 - New Cases Change/Re-format column headings. Replace incident date and time with DOI. Decrease size of field for category. Use abbreviation TBD.		1.2(11)	17-Dec-2000	Fixed.
39	Eloise Marks	ARC	12-Dec-2000	1.2(8)	Report #6 - Corrective Action Overdue (a) Change/Re-format column headings. Change E Comp and A Complete to ECD and ACD and decrease column size accordingly. Increase size of field for action. Action Taken By: Person then Org. (b) Add grid lines for clarity and readability. (c) Redefine (decrease) the margins to add more room.				Fixed.
53	Debbie Ripley	GRC	13-Dec-2000	1.2(08)	Equipment/Property Damage Summary: 1. Change Org_File to Org. Code (keep consistent with form) 2. Report title is misspelled - It reads Equipement 3. Report title - Keep consistent with other reports. the "p" in property should be uppercase.		1.2(11)	15-Dec-2000	Fixed.

Reported Problem						Status			Comments
Number	User	Center	Date	Version	Description	Priority	Version	Date	
55	Debbie Ripley	GRC	13-Dec-2000	1.2(08)	Just a note in the Lost Time Summary and Equipment/Property Damage Report - keep consistency throughout the forms. Some of the titles are different. For example the Lost Time Summary shows Date and the Equipment Summary shows Incident Date.				Fixed.

Reported Problem						Status				
Number	User	Center	Date	Version	Description	Priority	Version	Date	Comments	Task statement
13	Stephen Giese	HQ	30-Nov-2000	1.2(08)	The Impact Summary sub-form of the 1627 form has a user interface problem. I checked the box for "Loss of Consciousness" and saved the record. Examining the record again, the box for "Injury or Illness was checked. If this automatic action is deliberate, then it should happen on-screen when the user checks the first box so it is visible to the user.	L		5-Dec-2000	I don't make any change on this one since it looks like deliberately designed to work in this way.	No action
14	Stephen Giese	HQ	30-Nov-2000	1.2(08)	The group of field labeled "Injury or Illness?" on the 1627B screen form works differently from the similar group on the Person Involved screen form that is part of the 1627. The latter group works better.	L		6-Dec-2000	No Change will be made.	No action
21	Stephen Giese	HQ	1-Dec-2000	1.2(09)	The blank 1627 screen form has no focus field. When I close the Find form you must use the mouse to click on the first field of the 1627 form. The other 1627 forms have focus in the first field and you can move among the field without using the mouse.	L		2-Dec-2000	This works in the same way as old iris does.	No action
22	Cheryl Humbolt	HQ	7-Dec-2000	1.2(10)	On many of the reports, to obtain a report one must enter the date range. This can become tedious. Would like to see a drop down block of FY added to these. Some of the reports already have this drop down block.	L		Defer	The field to enter a date range is adequate.	Defer
23	Cheryl Humbolt	HQ	7-Dec-2000	1.2(10)	When I tried to pull up LT summary items, only one item came up. I found this odd, because if all the data up thru 3rd quarter is in the test base, then more than one should have come up.	M			[Need more info] I ran the report for LaRC, 10/01/99 - 6/30/00. The report has cases 17, 38, 62, 70, & 77 for FY 2000. Refer to Item #28.	Defer
25	Cheryl Humbolt	HQ	7-Dec-2000	1.2(10)	As we have discussed, I would like to eventually see the IRIS have the capability to provide user requested information to develop reports....not just have pre-prepared reports.	L		Defer	IRIS does provide a query database for each user to construct custom reports using MSAccess. Users can also use other commercial software to connect to the IRIS database to construct reports.	Defer
27	Janet Edmondson	LaRC	11-Dec-2000	1.2(8)	Category Count Report - A total column is required for each Case Status Category.	M			Should we add totals per site and a total for all sites in the report?	Defer
31	Eloise Marks	ARC	12-Dec-2000	1.2(8)	4.3 Testing New Lookup List Items Body parts: Misspelling. "Torsoe". Should be "Torso". Direct Cause: (1) Misspelling. "Egonomic Injury". Should be "Ergonomic Injury". (2) Re-sort list so it's in alphabetical order. Contributing Cause: Ditto as above.		1.2(11)	13-Dec-2000	The misspelling "Torsoe" exists in the production system, but not in the test system. We cannot find the misspelling "Egonomic Injury" in either system. "Ergonomic" is spelled correctly in the test system and it does not exist in any form in the production system. The lists of Direct & Contributing Causes is sorted according to their sort-order values. In the Direct Cause list, those that have no sort-order values are sorted alphabetically at the head of the list. In the Contributing Cause list, those that have no sort-order values are not sorted.	No action
32	Eloise Marks	ARC	12-Dec-2000	1.2(8)	Report #1 - Open Cases Add Org Type (Civil Service, Contractor) and Org Code (QH, QE, etc.) Replace incident date and time with DOI.		1.2(11)	17-Dec-2000	Related to item #45. Leave the date and time, but reformat to fit better.	See #46 for DOI. See #45 for new columns.
34	Eloise Marks	ARC	12-Dec-2000	1.2(8)	Report #3 - Special Case Criteria (a) Date range heading is inconsistent. I tested by entering several different date ranges for the same FY and the heading printed differently each time. Only one time did it specify a date range (Between...and...).				I tried (HQ, 2000, __, __), (HQ, __, 10/1/99, 9/30/00), & ((HQ, 2000, 10/15/99, 9/15/00). Those selected values appeared in the header each report, respectively.	No action
35	Eloise Marks	ARC	12-Dec-2000	1.2(8)	Report #3 - Special Case Criteria (b) It did not retrieve all of my data. I asked for LT contractor cases for a specific period in FY00. One of the cases was missing. (I logged onto "real" IRIS to confirm the data was there. It was, but the test report didn't retrieve it). (c) Replace incident date and time with DOI.				It is not appropriate to compare the "real" IRIS database to the test database. We will have to re-check this.	User error

Reported Problem						Status				
Number	User	Center	Date	Version	Description	Priority	Version	Date	Comments	Task statement
40	Eloise Marks	ARC	12-Dec-2000	1.2(8)	Report #6 - Corrective Action Overdue (d) Email column: Can you make it a link? Data could be cut and pasted from the report into the email.				That's not possible with Access 97.	Defer
41	Eloise Marks	ARC	12-Dec-2000	1.2(8)	Reports # 7, 10, 11, 19, 20 (All the Lost Time summary reports) (a) Test data (both contractor and civil service) is wrong. # of cases is wrong. LT Data Summary Reports #7, 19, 20. FR and SR rate is not calculated.				[Need more info] select case_status from tbl_safety_incident saf , tbl_organizations org where category_with_lost_time = 1 and saf.site = 'ARC' and saf.fy = 2000 and saf.site = org.site and org.org_code = saf.responsible_org and org.org_type = 'Civil Service'	User error
43	Eloise Marks	ARC	12-Dec-2000	1.2(8)	Summary comment: (1) Agree with earlier suggestion to add drop down menu for FY and CY to all reports. Filling in date range repeatedly gets tedious.				See Item #22.	See #22.
45	Eloise Marks	ARC	12-Dec-2000	1.2(8)	Summary comment: (3) Add Org. Type (Civil Service, Contractor, Other) and Org. Code (JP, JFP, QH, QE, etc.) to all reports.				Includes Item #32 for Open Cases report.	Defer
47	Debbie Ripley	GRC	13-Dec-2000	1.2(08)	With various reports you do not have a drop down box to indicate Civil Service, Contractor, and Other. Since these reports do not give this option, the reports are calculating the numbers together. A drop down screen needs to be added to the following reports: Personnel Activity Analysis, Personnel Environment Analysis, Category Count Report, Lost Time Summary Report, Equipment/Property Damage Summary Report, Personnel Fatality/Injury Performance Analysis Report, Detailed Cause Analysis Report.				See item #26	See #26.
50	Debbie Ripley	GRC	13-Dec-2000	1.2(08)	The Lost Time Summary Report: 1. Shows all Category cases. This report should only reflect the Type C Lost Time Cases.				See item #28	See #28.
51	Debbie Ripley	GRC	13-Dec-2000	1.2(08)	The Lost Time Summary Report: 2. Needs a drop down box to indicate Civil Service, Contractor and Other.				See item #26	See #26.
54	Debbie Ripley	GRC	13-Dec-2000	1.2(08)	On Site Only Lost Time Data Summary and the Lost Time Data Summary report: The LT Cases column is not matching up with the Average Num of Employees, Hours Worked, Lost Time Days columns. The LT column gives the total cases for that fiscal year, but the other columns are not the correct totals.				[Need more info]	See #28.
61	Jon Mullin	HQ	19-Dec-2000	1.2(10)	The table and graph performance reports that were part of the original system do not work.					Defer
62					Jon Mullin asked for a slip, trip and falls.					Defer